

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: McClain, Adrian
McClain, DeBorah L
Printed: 9/9/08

Case Number: 07 B 17010
Judge: Hollis, Pamela S
Filed: 9/18/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: July 28, 2008

Confirmed: November 19, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	12,487.76	
Secured:		11,770.76
Unsecured:		0.00
Priority:		0.00
Administrative:		17.36
Trustee Fee:		699.64
Other Funds:		0.00
Totals:	12,487.76	12,487.76

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	1,500.00	17.36
2. Wells Fargo Home Mortgage	Secured	12,019.10	9,344.49
3. Personal Finance Company	Secured	156.78	40.00
4. ACC Consumer Finance	Secured	19,936.64	1,350.57
5. American General Finance	Secured	6,901.10	433.79
6. R & R Country Motors	Secured	5,906.57	381.91
7. Monterey Financial Services	Secured	3,277.73	220.00
8. Wells Fargo Home Mortgage	Secured	9,540.10	0.00
9. Internal Revenue Service	Priority	3,679.31	0.00
10. Illinois Dept of Revenue	Priority	1,274.08	0.00
11. Illinois Dept Of Healthcare And Family	Priority	1,454.85	0.00
12. Condor Capital Corp	Unsecured	23,560.07	0.00
13. T Mobile USA	Unsecured	510.22	0.00
14. T Mobile USA	Unsecured	355.66	0.00
15. Commonwealth Edison	Unsecured	521.58	0.00
16. Premier Bankcard	Unsecured	538.87	0.00
17. Monterey Financial Services	Unsecured	9.53	0.00
18. ECast Settlement Corp	Unsecured	1,143.81	0.00
19. Condor Capital Corp	Unsecured	22,572.11	0.00
20. Account Recovery Service	Unsecured	1,441.64	0.00
21. Lester Richards	Unsecured	6,370.27	0.00
22. Sprint Nextel	Unsecured	1,956.46	0.00
23. Internal Revenue Service	Unsecured	10,925.90	0.00
24. Illinois Dept of Revenue	Unsecured	649.32	0.00
25. Nicor Gas	Unsecured	513.78	0.00

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26. United States Dept Of Education	Unsecured	5,949.64	0.00
27. Personal Finance Company	Unsecured	3,127.78	0.00
28. Cook County Treasurer	Secured		No Claim Filed
29. American General Finance	Secured		No Claim Filed
30. American General Finance	Unsecured		No Claim Filed
31. AT&T	Unsecured		No Claim Filed
32. Fitness Quest	Unsecured		No Claim Filed
33. Bally's Health Club	Unsecured		No Claim Filed
34. ACL Laboratories	Unsecured		No Claim Filed
35. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
36. Chase	Unsecured		No Claim Filed
37. Household Bank FSB	Unsecured		No Claim Filed
38. HSBC Auto Finance	Unsecured		No Claim Filed
39. SKO Brenner American	Unsecured		No Claim Filed
40. Sauk Village Police Dept	Unsecured		No Claim Filed
41. South Suburban College	Unsecured		No Claim Filed
42. St James Hospital	Unsecured		No Claim Filed
43. State Farm Insurance Co	Unsecured		No Claim Filed
44. BMG Music Service	Unsecured		No Claim Filed
		<u>\$ 145,792.90</u>	<u>\$ 11,788.12</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	550.16
6.5%	149.48
	<u>\$ 699.64</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

